

Anne Arundel County, Maryland

Cash Receipt

DEPT/BUSINESS UNIT NUMBER 1041 DATE 12/30/17

DEPT/BUSINESS UNIT NAME Capital Budgeting

RECEIVED OF John R. Tibbitts

ISSUED BY H. B. Tibbitts

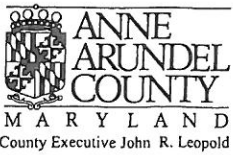
PAID BY CP 11/1/17

DISTRIBUTION

ACCOUNTING.....WHITE
CASHIER.....YELLOW
ISSUING DEPT.....PINK
CUSTOMER.....GOLDENROD

VALIDATION HERE:

| ACCOUNT NUMBER | SUBS./LEDGER TYPE REF 1 | VENDOR NO REF 2 | DESCRIPTION REF 3 | AMOUNT |
|----------------|----------------------------|--------------------|----------------------|--------|
| 1111.6550 | | | Payroll Fund | 257.05 |
| | | | | . |
| | | | Dec 09 payment | . |
| | | | | . |
| | | | | . |
| | | | | 257.05 |



Anne Arundel County, Maryland

Cash Receipt

DEPT/BUSINESS UNIT NUMBER 1041 DATE 5/3/10

DEPT/BUSINESS UNIT NAME Finance

RECEIVED OF John R Leopold

ISSUED BY C Hall

PAID BY ck 3437

DISTRIBUTION
ACCOUNTING.....WHITE
CASHIER.....YELLOW
ISSUING DEPT.....PINK
CUSTOMER.....GOLDENROD

VALIDATION HERE:

| ACCOUNT NUMBER | SUBS./LEDGER TYPE REF 1 | VENDOR NO REF 2 | DESCRIPTION REF 3 | AMOUNT |
|----------------|----------------------------|--------------------|----------------------|---------|
| 1001.6550 | | | pay raise | 1727.09 |
| | | | refund | . |
| | | | Jan - June 2010 | . |
| | | | | . |
| | | | | . |
| | | | | 1727.09 |



ANNE ARUNDEL COUNTY
MARYLAND
County Executive John R. Leopold

Anne Arundel County, Maryland Cash Receipt

DEPT/BUSINESS UNIT NUMBER 1041 DATE 9/14/10

DEPT/BUSINESS UNIT NAME _____

RECEIVED OF _____

John R Leopold

ISSUED BY _____

C Hall

PAID BY _____

CK

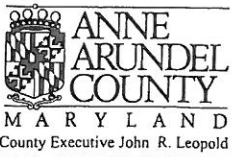
DISTRIBUTION

ACCOUNTING.....WHITE
CASHIER.....YELLOW
ISSUING DEPT.....PINK
CUSTOMER.....GOLDENROD

VALIDATION HERE:

Anne Arundel County Gov't
HISC REVENUE
Date / Time : 09/14/10 13:09
Payment : \$ 978.93
Receipt #: 1388759
Check/Credit Card #: 3715
Place: ENTAVI 10

| ACCOUNT NUMBER | SUBS./LEDGER TYPE REF 1 | VENDOR NO REF 2 | DESCRIPTION REF 3 | AMOUNT |
|----------------|----------------------------|--------------------|----------------------|--------|
| 1001.6550 | | | 5% refund of | 978.93 |
| | | | salary | . |
| | | | Jul - Sept | . |
| | | | furlough | . |
| | | | | . |
| | | | | 978.93 |



Anne Arundel County, Maryland

Cash Receipt

DEPT/BUSINESS UNIT NUMBER

DATE

11/16/10

DEPT/BUSINESS UNIT NAME

RECEIVED OF

John R Leopold

ISSUED BY

c Hall

PAID BY

3738

DISTRIBUTION

ACCOUNTING.....WHITE

CASHIER.....YELLOW

ISSUING DEPT.....PINK

CUSTOMER.....GOLDENROD

VALIDATION HERE:

| ACCOUNT NUMBER | SUBS./LEDGER TYPE REF 1 | VENDOR NO REF 2 | DESCRIPTION REF 3 | AMOUNT |
|----------------|----------------------------|--------------------|----------------------|---------|
| 1001.6550 | | | pay raise | 1727.09 |
| | | | repayment | . |
| | | | Jul - Dec 2010 | . |
| | | | | . |
| | | | | . |
| | | | | . |
| | | | | 1727.09 |



ANNE
ARUNDEL
COUNTY

MARYLAND

Courtesy Executive John R. Leopold

Anne Arundel County, Maryland

Cash Receipt

DEPT/BUSINESS UNIT NUMBER 1041 DATE 5/2/11

DEPT/BUSINESS UNIT NAME 7100

RECEIVED OF John R. Leopold

ISSUED BY John R. Leopold

PAID BY John R. Leopold

DISTRIBUTION

ACCOUNTING.....WHITE

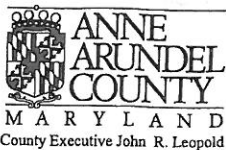
CASHIER.....YELLOW

ISSUING DEPT.....PINK

CUSTOMER.....GOLDENROD

VALIDATION HERE:

| ACCOUNT NUMBER | SUBS./LEDGER TYPE REF 1 | VENDOR NO REF 2 | DESCRIPTION REF 3 | AMOUNT |
|----------------|----------------------------|--------------------|----------------------|---------|
| 1001-5550 | | | ANNE ARUNDEL | 1757.00 |
| | | | 5/2/11 | . |
| 1001-5550 | | | JOHN R. LEOPOLD | 2936.78 |
| | | | 5/2/11 | . |
| | | | | . |
| | | | | . |
| | | | | 4693.78 |



Anne Arundel County, Maryland

Cash Receipt

DEPT/BUSINESS UNIT NUMBER

DATE

4/13/12

DEPT/BUSINESS UNIT NAME

RECEIVED OF

John R Leopold

ISSUED BY

C Hall

PAID BY

DISTRIBUTION

ACCOUNTING.....WHITE

CASHIER.....YELLOW

ISSUING DEPT.....PINK

CUSTOMER.....GOLDENROD

VALIDATION HERE:

| ACCOUNT NUMBER | SUBS./LEDGER TYPE REF 1 | VENDOR NO REF 2 | DESCRIPTION REF 3 | AMOUNT |
|----------------|----------------------------|--------------------|----------------------|---------|
| | | | fy 12 | 7369.90 |
| | | | salary and | . |
| | | | fringe | . |
| | | | reimbursement | . |
| | | | | . |
| | | | | 7369.90 |



Anne Arundel County, Maryland

Cash Receipt

MARYLAND
County Executive John R. Leopold

DEPT/BUSINESS UNIT NUMBER _____ DATE _____

DEPT/BUSINESS UNIT NAME _____

RECEIVED OF John R Leopold

ISSUED BY _____

PAID BY _____

DISTRIBUTION
ACCOUNTING.....WHITE
CASHIER.....YELLOW
ISSUING DEPT.....PINK
CUSTOMER.....GOLDENROD

VALIDATION HERE:

ANNE ARUNDEL COUNTY GOV'T AMAP
MISC REVENUE
Date / Time : 11/05/12 10:32
Payment : \$ 1,727.75
Receipt # : 4113115
Check/Credit Card #: 4026
TAX# : 5N111411

| ACCOUNT NUMBER | SUBS./LEDGER TYPE REF 1 | VENDOR NO REF 2 | DESCRIPTION REF 3 | AMOUNT |
|----------------|----------------------------|--------------------|----------------------|---------|
| 1. | | | Reimbursement | 1727.75 |
| | | | Salary increase | . |
| | | | July & Dec 2012 | . |
| | | | | . |
| | | | | . |
| | | | | 1727.75 |

0.0*

0.0

0.0

000

0.00 0

000

0.00 *

287.35 +

1,727.09 +

978.93 +

1,727.09 +

4,663.88 +

7,369.90 +

1,727.75 +

007

13,432.49 *